



US Army Corps of Engineers



# ***Munitions Response Site Prioritization Protocol (MRSPP) Quality Assurance at Formerly Used Defense Sites (FUDS)***

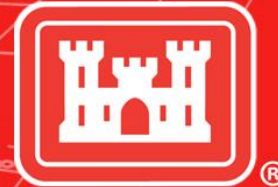
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# Quality Assurance (QA) Panel

- Reviews protocol application and prioritization decisions
- Reviews all Munitions Response Site (MRS) priorities initially
- Panel's decision supersedes original priority



## Panel Review Process

- FUDS submits draft MRS priority data for review
- Panel Review results:
  - Concurred
  - Concurred with administrative changes
  - Non-concurred (response required FUDS)
- FUDS offers stakeholders at least 30 days to comment on non-concurred priorities



## FUDS QA Results

(As of December 2008)

|                                |     |      |
|--------------------------------|-----|------|
| Total Reviewed                 | 696 | 100% |
| Concurred                      | 634 | 91%  |
| Concurred with<br>Admin change | 138 | 20%  |
| Not-concurred                  | 62  | 9%   |



## Feedback – General

- Label each sheet with FUDS Property Number
- Complete Table A:
  - Move to the front
  - Reference No DoD Action Indicated (NDAI) documents for NDAI MRSs
  - Discuss pathways and receptors
- Priority or Alternative Rating should match recommendation for the MRS
- Include justifying information in comments:
  - Reference documents
  - Type munitions (model)





# Feedback - Explosive (EHE) and Chemical Hazard Evaluation (CHE) Modules

- If no MEC is present fill Tables 1 and 10 only
- If no CWM is present fill Tables 11 and 20 only
- Table 1: Sensitive Munitions
- Tables 3 & 13: Physical Evidence
- Tables 3 & 13: Historical Evidence
- Tables 9 & 19: Cultural or Ecological Resources



# Feedback– Health Hazard Evaluation (HHE) Module

Contaminants should be “munitions constituents” and may be “incidental non munitions-related”

- Must be above background
- Only use comparison values listed in Appendix B to calculate the Contaminant Hazard Factor (CHF) - do not use values from any other source





## Feedback– HHE (Continued)

- Contaminant values:
  - Will be used to calculate CHF, even if the values are below the respective comparison value
  - Below comparison value may generate ratios below one--the sum of the ratios can be below one
- Tables 21-26:
  - If sampling was conducted and no analytes were detected, insert the following text in the CHF contaminant block, "Sampling conducted, no analytes found above the laboratory reporting limits."



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# Questions?

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